

Schedule B: Expenditures

Sch-B

Kim Pearson Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2010
County: _NA	Adjusted Due Date	
District: 42	Filed Date	10/18/2010 3:09:40 PM
Committee Code: 1894	Postmark Date	
Political Party: Republican	Amendment Date	12/11/2014 2:38:05 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	Check # N/A	Dane and Associates PO Box 7811 Des Moines, IA 50323	Other Expenditure	\$241.75
auto calls/messages				
7/15/2010	Check # N/A	Exchange Marketing Group 3854 Florence Drive #5 Alexandria, VA 22305	Other Expenditure	\$444.23
direct mailing				
7/30/2010	Check # N/A	JDRF 5444 NW 96th St., Suite A Johnston, IA 50131	Other Expenditure	\$120.00
Anonymous Donor				
7/30/2010	Check # N/A	JDRF 5444 NW 96th Street, Suite A Johnston, IA 50131	Other Expenditure	\$25.00
Anonymous Donor				
8/25/2010	Check # N/A	USPS 503177073 Pleasant Hill, IA 50317	Postage, Shipping, Delivery	\$1,300.00
8/27/2010	Check # N/A	USPS 500477601 Carlisle, IA 50047	Postage, Shipping, Delivery	\$787.87
8/27/2010	Check # N/A	USPS 503177073 Pleasant Hill, IA 50317	Postage, Shipping, Delivery	\$676.23
9/3/2010	Check # N/A	Staples 3500 8th St. SW Altoona, IA 50009	Printing & Reproduction	\$115.43
flyers				
9/7/2010	Check # N/A	TShirt Graphix 3629 Beaver Ave. Des Moines, IA 50310	Campaign Merchandise	\$300.00
Tshirts				
9/13/2010	Check # N/A	USPS 503177073 Pleasant Hill, IA 50317	Postage, Shipping, Delivery	\$1,980.00
9/15/2010	Check # N/A	Staples 3500 8th St. SW Altoona, IA 50009	Office Supplies	\$62.84
and some flyers				

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9/16/2010	Check # N/A	The Orange Planet 5650 Metro East Drive Pleasant Hill, IA 50327	Fund-Raiser (Holding)	\$125.00
facility fee				
9/17/2010	Check # N/A	Mountaintop Media PO Box 578 Sparta, NJ 07871	Other Expenditure	\$3,500.00
Surveys				
9/17/2010	Check # N/A	Pizza Ranch 465 Center Place SW Altoona, IA 50009	Fund-Raiser (Holding)	\$60.00
facility fee				
9/17/2010	Check # N/A	Staples 3500 8th St. SW Altoona, IA 50009	Printing & Reproduction	\$51.52
bw letters				
9/21/2010	Check # N/A	USPS 503177073 Pleasant Hill, IA 50317	Postage, Shipping, Delivery	\$176.00
9/24/2010	Check # N/A	Staples 3500 8th St. SW Altoona, IA 50009	Printing & Reproduction	\$115.43
flyers				
9/27/2010	Check # N/A	MacDonald Letter Services 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$371.00
postcard size campaign material				
9/29/2010	Check # N/A	USPS 503177073 Pleasant Hill, IA 50317	HQ Expenses	\$28.00
po box rental				
9/30/2010	Check # N/A	Exchange Marketing Group 3854 Florence Drive #5 Alexandria, VA 22305	Other Expenditure	\$7.20
direct mail				
10/9/2010	Check # N/A	HyVee 4815 Maple Drive Pleasant Hill, IA 50317	Fundraiser Food	\$99.80
Ice				

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10/9/2010	Check # N/A	MacDonald Letter Services 1632 Ohio Street Des Moines, IA 50314	Printing & Reproduction	\$1,113.00
campaign palm cards				
10/14/2010	Check # N/A	PayPal 2211 N. First St. San Jose, CA 95131	Other Expenditure	\$59.35
transaction fees				

Total Amount	\$11,759.65
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